

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Department- Payment for the expenditure incurred for light refreshment charges for the use of . Secy to Govt.(SE), Edn(SE-OP) Dept. for the months of 01/2009 to 08/2009 - Sanctioned - Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 589

Dated: 21-10-2009.

Read the following:-

Vouchers from:01/2009 to 08/2009

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ORDER:-

Sanction is accorded for incurring of an expenditure **Rs:8960/- (Rupees Eight Thousand Nine Hundred and Sixty Only)** towards payment of light refreshment charges incurred during the meetings held in the chambers of Secretary to Government (SE), Education (SE) Department from January-2009 to August-2009.

2. The expenditure sanctioned in Para (1) above shall be debited to "**2251** - Secretariat - Social Services -**090** - Secretariat - **SH (18)** Education (**SE**) Dept - 130 - Office Expenses- **132** - Other Office Expenses".

3. Certified that all the Vouchers below **Rs.1,000/-** are cancelled and kept in the office for record.

4. This order does not require the concurrence of Finance (**FW**) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. JAMES
DEPUTY SECRETARY TO GOVERNMENT (PE)

To
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd
The Edn (SE.OP. Claims) Dept.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER